AN ORDINANCE BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

AN ORDINANCE TO CORRECT ORDINANCE NUMBER 09-O-1500 ADOPTED BY THE CITY COUNCIL ON SEPTEMBER 21, 2009 AND APPROVED BY THE MAYOR ON SEPTEMBER 25, 2009 BY DELETING THE INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION, AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION, AND CORRECTING THE GRANT AWARD TO TWO HUNDRED SEVENTY SEVEN THOUSAND ONE HUNDRED SIXTY TWO DOLLARS (\$277,162.00); AND FOR OTHER PURPOSES.

WHEREAS, Ordinance 09-O-1500 (the "Legislation") was adopted by the Atlanta City Council on September 21, 2009 and approved by the Mayor on September 25, 2009; and

WHEREAS, the Legislation listed the incorrect accounting string in the Fund Department Organization and Account Number ("FDOA"), and the incorrect grant award amount; and

WHEREAS, it is the desire of Atlanta Workforce Development Agency ("AWDA") that Ordinance 09-O-1500 display the correct accounting string in the FDOA, as well as the correct grant award amount of Two Hundred Seventy Seven Thousand One Hundred Sixty Two Dollars (\$277,162.00).

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That Ordinance 09-O-1500 be corrected by deleting the incorrect accounting string and replacing it with the following accounting string wherever the incorrect accounting string appears in the legislation:

ADD TO ANTICIPATIONS

250341904 (Award Number) 2503 (Job Training Grant Fund) 250501 (AWDA) 3341101 (State Direct) 7670000 (Job Training) 210707 (WIA Dislocated Worker PY 2009) 41904 (GDOL Dislocated Worker Program)

Total: \$277,162.00

ADD TO APPROPRIATIONS

250341904 (Award Number) 2503 (Job Training Grant Fund) 250501 (AWDA) *** (Task)

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51***** (Personnel Expenses)
52***** (Operating Expenses)
53***** (Supplies)
55***** (Interfund/Interdepartmental)
57***** (Intergovernmental)
7670000 (Job Training)
210707 (WIA Dislocated Worker PY 2009)
41904 (GDOL Dislocated Worker Program)
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Total: \$277,162.00

Section 2: That all existing ordinances or parts of ordinances in conflict with this ordinance shall be waived for the purposes of this ordinance only, and only to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development/ Human Resources Committee

AN ORDINANCE TO CORRECT ORDINANCE NUMBER 09-O-1500, ADOPTED BY THE CITY COUNCIL ON SEPTEMBER 21, 2009 AND APPROVED BY THE MAYOR ON SEPTEMBER 25, 2009 BY DELETING INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND **EXPENDITURE** NUMBER DESCRIPTION, AND CORRECTING THE GRANT AWARD AMOUNT TO TWO HUNDRED SEVENTY SEVEN THOUSAND ONE HUNDRED SIXTY TWO DOLLARS (\$277,162.00); AND FOR OTHER PURPOSES.

Council Meeting Date: February 15, 2010

Requesting Dept.: Atlanta Workforce Development Agency

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to correct ordinance 09-O-1500, by deleting the incorrect accounting string and replacing it with the correct accounting string.

- 2. Please provide background information regarding this legislation.
- 3. If Applicable/Known:
- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:

(e)	Number of Bids:	
(f)	Proposals Received:	
(g)	Bidders/Proponents:	
(h)	Term of Contract:	
4. Fund Account Center:		
5. Source of Funds:		
6. Fiscal Impact:		
7. Met	thod of Cost Recovery:	

Invitations Issued:

(d)

This Legislative Request Form Was Prepared By: Loan Nguyen

TRANSMITTAL FORM FOR LEGISLATION

10: MAYOR'S OFFICE	ATTN: CHIEF OF STAFF
Dept.'s Legislative Liaison: Loan Nguyen	
Contact Number: (404) 230-1602	
Originating Department: Atlanta Workforce De	evelopment Agency
Committee(s) of Purview:Community Develop	oment/ Human Resources Committee
Chief of Staff Deadline:January 12, 2010	
Anticipated Committee Meeting Date(s): Februar	y 9, 2010
Anticipated Full Council Date: February 1:	5, 2010
Legislative Counsel's Signature: Bill Casting	· Bell Carty
Commissioner Signature:	<i>I</i>
Chief Procurement Officer Signature:	
CAPTION	
AN ORDINANCE TO CORRECT ORDINANCE THE CITY COUNCIL ON SEPTEMBER 21, 200 ON SEPTEMBER 25, 2009 BY DELET ORGANIZATION AND EXPENDITURE NUINSERTING IN LIEU THEREOF THE CORREAND EXPENDITURE NUMBER AND DESCHORANT AWARD AMOUNT TO TWO HUNDSONE HUNDRED SIXTY TWO DOLLARS PURPOSES.	9 AND APPROVED BY THE MAYOR ING INCORRECT DEPARTMENT INBER AND DESCRIPTION AND CT DEPARTMENT ORGANIZATION THIS INCLUDE, AND CORRECTING THIS RED SEVENTY SEVEN THOUSANI
Mayor's Staff Only	
Received by CPO: Received (date)	by LC from CPO:(date)
Received by Mayor's Office:	Reviewed by:(date)
Submitted to Council:	· ·